

Work Order ID 57205-2

March 30, 2010 8:16:22 AM

Page 1

Item ID: D412-702-105B

Accept

Setup Start

Revision ID:

Item Name: Harness Assembly

Stop

Start Date: 30/03/2010 Start Qty: 2.00

Required Date: 05/04/2010 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

110

0.00

Small Fab

Memo

0.00

Small Fab

Assemble as per ICA D412-702 P79

120

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control



6/10/3/30 (2)

5/10/04/08 (1)

5/10/04/09

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 30/03/2010 Start Qty: 2.00

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Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00							
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

10/4/5 (1)

10/04/12

MF
10-4-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57205

Parent Item: D412-702-105B

Parent Item Name: Harness Assembly

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Date: 30/03/2010

Required Date: 05/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10LL Washer		Purchased	No				Each	3,816.000	8.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST349	3816	
19085	376	
19600	3440	

D3573-1
Adapter
Manufactured No

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST244	13	
45926	3	
55680	10	

D3579-046
Shoulder Harness
Manufactured No

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST272A	2	
53747	2	

B57229 (12)

m196w

45926

30/04/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Required Date: 05/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
K62		Purchased	No				Each	59.0000	2.0000			
CLIP												

Warehouse

Location

Main Warehouse

ST243A

110957

113878

Purchased No

Loc Qty

Loc Code

59

9

50

Each

2,045.000 8.0000

M110957

MS21042L3



Nut

Warehouse

Location

Main Warehouse

ST300

110844

111274

111668

112314

113523

113537

113644

Loc Qty

Loc Code

2045

35

27

58

285

17

623

1000

M113537

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Start Qty: 2.00

Required Qty: 2.00

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MS24693-S273		Purchased	No				Each	880.0000	8.0000			

Screw

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST288	880	
100151	855	
1495	25	

100151

[Handwritten signature]

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Shop Packet Print

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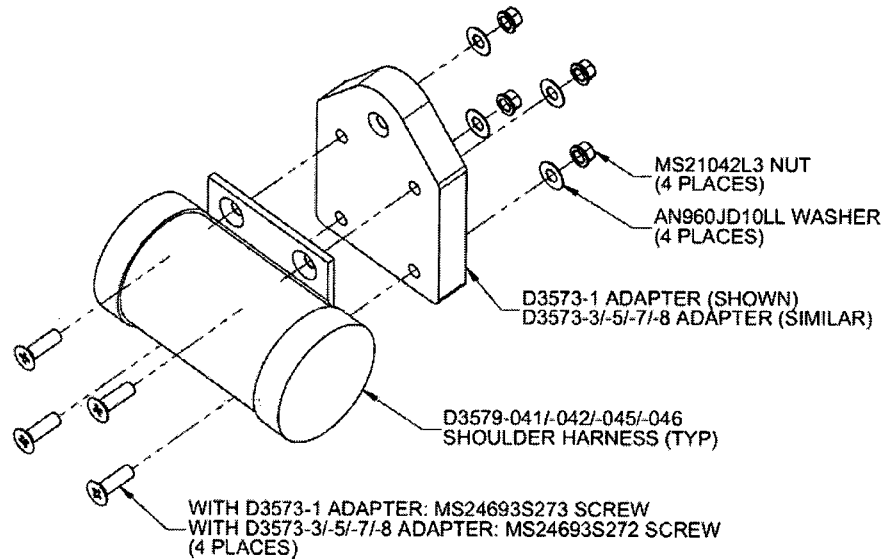
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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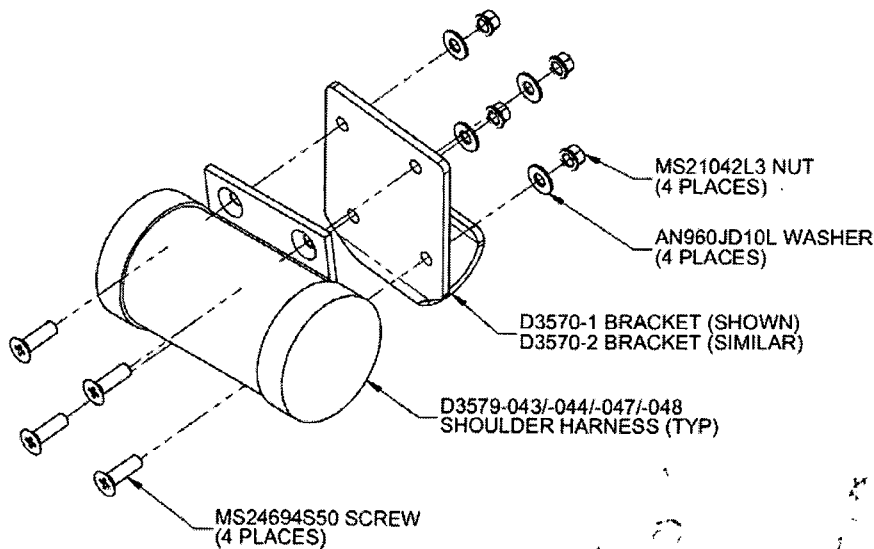
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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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